



NOTICE OF AWARD

VIVA SALES ENTERPRISES

1739-1741 Oroquieta St.
Sta. Maria, Manila
Contact No.: 8254-74-71/8254-74-75
Email Address: vse@yahoo.com

Attention: **Mr. Jaime I. Chua**
Authorized Representative

Dear **Mr. Chua**:

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2024-059-JUNE** with the total bid price of **Sixty-Six Thousand Fifty-Nine Pesos (P66,059.00)** has been determined to be the **Single Calculated and Responsive Quotation**:

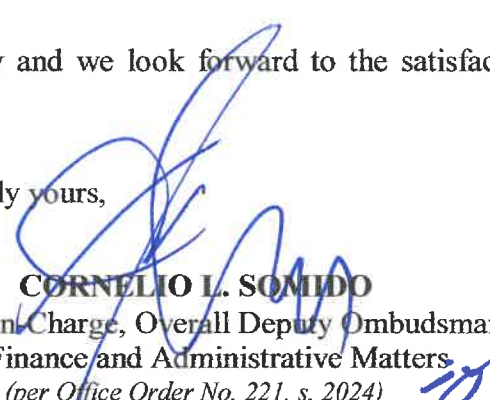
Item No.	Qty.	Unit	Item Description	Bid Price
1	25	pcs.	S4S KD, 2" x 3" x 10', wood lumber	₱10,650.00
2	33	pcs.	S4S KD, 2" x 3" x 8', wood lumber	10,758.00
3	20	pcs.	Marine plywood, 3/4" x 4' x 8'	27,600.00
4	6	liters	Stikwell for wood	1,308.00
5	4	cls.	Finishing Nail #1 1/2"	304.00
6	4	gal.	Polyurethane Sealer	4,512.00
7	4	gal.	Polyurethane Top Coat	5,512.00
8	3	gal.	Polyurethane Reducer	2,244.00
9	5	meters	Sanding Paper, 3M #100	1,485.00
10	3	pcs.	Paint Brush #3	105.00
11	3	pcs.	Paint Brush #4	135.00
13	2	gal.	Wood Stain, Maple	1,038.00
14	3	cls.	Finishing Nail #2	207.00
15	3	cls.	Finishing Nail #3	201.00
Grand total:				₱66,059.00

A Purchase Order shall be issued at the soonest possible time.

Kindly submit your Bank Account No. and other bank details. Further, suppliers shall shoulder the cost of transferring payment from this Office's Servicing Bank (Landbank) to other Servicing Banks, pursuant to DBM Circular Letter No. 2018-14 dated December 2018.¹

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the project.

Very truly yours,


CORNELIO L. SOMIDO
Officer-in-Charge, Overall Deputy Ombudsman
for Finance and Administrative Matters
(per Office Order No. 221, s. 2024)

Date: _____

¹ Re: Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MPDS) Due Creditors/Payees.
NOA 027

x-----x

Received by:

(Signature above printed name)

(Date and time of receipt)

**Kindly fax/email to sender to acknowledge receipt*